PORSF 11,3,31,7,1

The Port of Portland DRY DOCKAGE SALES RE-CAPITULATION



Debit-	Accounts Receivable	A	29	\$10,057.90 V
Debit-	Distribution Ledger	F	29	0
Debit-	••••••	_	_	B. Novelle region delication of the second s

Credit- pockage Harnings

Q 15 10,057.90

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Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	12	98,069
River Boats, Barges, etc.	3	1,440
TOTALS	15	99,509

Docking l	No. 4614		August 19 49
Name of	Vessel Tug Peter W	Gross Ro	eg. Tonnage: 440
		Cargo —	Long Tons:
	y Western Transportation Co. Bill to		Repairs by Same
Docked: 8:42	Undocking Started: A _M . 8/25 ₁₉ 49 4:25P _M . 8/25 ₁₉	Lifted on:	4-5 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
3/26	Lift day ends 8:42 AM		Repaired cage around propeller and
	440 tons @ .20	88.00	changed propellers. Removed monkey rudder.
			Vessel arrived pier S-2 at 7:45 AM 8/25
	Wanga 2 manday ha madayah 4,00 DN 0/25		After undocking, vessel departed from
	Vessel ready to undock 4:20 PM 8/25		dock #2 at 5:00 PM 8/25
	Compiled by		Approved by Entered 3 1 1949 Billed

Docking N	To. 4613		August 19 49
Name of Vessel S/S NACHMAN SYRKIN			eg. Tonnage: 7176
Ordered by	Works y Albina Engine & Machine Bill to		- Long Tons:Repairs bySame
Docked: 8:18	Undocking Started: A M. 8/22 1949 4:45P M. 8/22 19	Lifted on: 49 Pontoons Nos.	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/23	Docking time starts 8:30 AM 8/22 Lift day ends 8:30 AM		Cleaned & painted hull & sea chests
	7176 tons @ .10	717.60	
y .			
			Wessel arrived pier N-2 at 2:20 PM 8/21
			After undocking, vessel tied to pier
	Vessel ready to undock 4:45 PM 8/22		N-2 at 5:40 PM 8/22
	Compiled by		Approved by Entered Billed AUG 9 1 1949 TH

Docking P	NO			19 47
Name of V	Vessel S/S WINSLOW HOMER	***************************************	Gross Re	g; Tonnage: 7176
	Works			Long Tons:
	y Albina Engine & Machine Bill to			e Repairs by Same
Docked:	Undocking Started:		Lifted on:	
5:40A	M. 8/22 1949 7:15A M. 8/23	19.49 1	Pontoons Nos	all Dock No. 2
DATE	DOCKAGE		AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 8/	22		Finished painting hull and minor hull
8/23	Lift day ends 8:00 AM			repairs.
	7176 tons @ .10		717.60	
	7170 10118 6 .10		121.00	
				Vessel tied to pier S-2 at 8:18 AM
				8/20 from 1st undocking.
				After undocking, vessel tied to pier S-2
				at 8:15 AM 8/23
	Vessel ready to undock 7:00 AM	8/23		
7/5/6/5	TODOR LONG, TO CHILD OUR TOO MAKE	0/20		
				// / /
	Comp	iled by		Approved by Entered Billed
		EC		AUG 3 1 1949

Docking I	4611		August 19 49			
Name of Vessel S/S Winslow Homer		Gross Reg. Tonnage:7176				
Ordered b Docked: 8:20A	Works y Albina Engine & Machine Bill to Undocking Started: M. 8/19 1949 7:10A M. 8/20 19	Lifted on:				
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK			
8/20	Lift day ends 8:20 AM 7176 tons @ .10	717.60	Cleaned & painted hull. Inspected anchor chains.			
			Vessel arrived pier S-2 at 5:50 AM 8/19			
	Vessel ready to undock 7:00 AM 8/20		After undocking, vessel tied to pier S-2 at 8:18 AM 8/20			
	Compiled by		Approved by Entered Billed Pu 2			

Docking N	(o. 4610			***************************************	August	***************************************	1949
Name of V	essel S/S Edwin Markham	************************************	Gross R	teg. Tonnage: 7176	***************************************		
Parkart	289537 W	orks	Cargo -	- Long Tons:	***************************************		
	Albina Engine & Machine	Bill to	same	Repa	airs by	same	********************************
Docked:	Undocking Started:		Lifted on:				
9:52 A	м. 8/16 19.49 8:53 Aм.	8/17 19.4	9 Pontoons Nos.	all	Dock No		KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GEN	NERAL DESCRIP	TION OF WORL	X
8/17	Lift day ends 9:52 AM			Cleaned & pain	ited hull.	Inspected	anchor
	7176 tons @ .10		717.60	chains. Inspec	ted tail s	haft. Ele	ctric
				welded seams in hull.			
				Vessel arrive	d pier S-2	at 6:18	AM 8/16
				After undocki	ng. vessel	tied to	pier
	Vessel ready to undock 8:	47 AM 8/17		S-2 at 9:55 A			
		Compiled by	,	Approved by	Entered AUG	3 1 1949	Billed 112

Docking N	704609		****	Augu	st	19. 49
Name of V	essel S/S Christopher S Flanagan	Gross Re	eg. Tonnage: 7	247		
	Works	Cargo —	Long Tons:	***************************************		
Ordered by	y Albina Engine & Machine Bill to			Repairs by	same)
Docked:	Undocking Started:	Lifted on:				
10:234	M. 8/15 19.49 6:14A M. 8/16 19	9.49 Pontoons Nos	all	Dock No		. KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GENERAL DESCRI	PTION OF WOR	K
8/16	Lift day ends 10:23 AM		Cleaned	& painted hull	. Renewed	Removed,
	7247 tons @ .10	724.70	straight	ened and re-in	stalled 5	frames in
			#1 hold.			
			Vessel ar	rived pier N-2	at 5:50 A	M 8/13
			After und	ocking, vessel	tied to p	oier
				15 AM 8/16		
	Vessel ready to undock 6:00 AM 8/16					
	Compiled by	EC	Approved by	Entered	G 3 1 1949	Billed (4)

Docking l	No. 4608		August 19 49		
Name of Vessel S/S Wyoming			eg. Tonnage: 7606		
	Works	Cargo -	- Long Tons:		
Ordered b	by Albina Engine & Machine Bill to	same	Repairs by		
Docked:	Undocking Started:	Lifted on:			
6:10	P _M . 8/11 1949 4:20A M. 8/14 1	9. 49Pontoons Nos.			
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
/12	Lift day ends 6:10 PM		Washed, cleaned & painted hull. Inspected		
	7606 tons @ .10	760.60	propeller & tail shaft		
/13	1st lay day ends 6:10 PM				
	7606 tons @ .10	760.60			
/14	1/2 of 2nd lay day ends 6:10 AM				
	7606 tons @ .10 X 1/2	380.30			
		1,901.50	Vessel arrived pier S-2 at 3:05 PM 8/11		
			After undocking, vessel tied to pier S-2		
			at 5:35 A.M. 8/14		
			Vessel departed from pier S-2 at		
			7:10 AM 8/14		
	Vessel ready to undock 3:15 AM 8/14				
	Compiled by	EC	Approved by Entered Billed AUG 3 1 1949		

Docking I	No. 4607	11 by HI 83			August	19.49)
Name of V	Vessel S/S John Owen		Gross R	eg. Tonnage:	7176		
		orks			***************************************		
		Bill to	same)	Repairs by	same	
Docked:	Undocking Started:		Lifted on:				
10:13A	м. 8/11 1949 6:14А м.	8/12 194	9. Pontoons Nos.	all	Dock No	1 18067 JAMES, KERNS & ABBOTT CO. PORTL	LAND
DATE	DOCKAGE		AMOUNT		GENERAL DESCRIP	PTION OF WORK	
8/12	Lift day ends 10:13 AM			Cleaned	& painted hull	and sea chests.	
	7176 tons @ .10		717.60				
				Vessel a	rrived pier N-2	at 6:25 AM 8/11	
				After un	docking, vessel	tied to pier	
					:20 AM 8/12		
	Vessel ready to undock 5:2	50 PM 8/11					
		Compiled by		Approved by	Entered	Billed	
		EC			Allo	-/4	2

Docking l	No. 4606			***************************************	August	19.49
Name of	Vessel S/S Cornelius Harnett	****************	Gross R	eg. Tonnage: 7177	***************	
Ordered h	Works by Northwest Liarine Iron Bill to Undocking Started:			- Long Tons;		
2:15	Рм. 8/9 1949 8:15Ам. 8/10)19	49Pontoons Nos.	all Doo		2 MES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GENERAL D	ESCRIPTION OF WO	
	Docking time starts 4:30 PM 8/	9		Cleaned & painted 1	hull. Electr	ic welded
8/10	Lift day ends 4:30 PM			rudder.		
	7177 tons @ .10		717.70			
				Vessel arrived pier	S-1 at 5:55	RM A.M. 8/9
				After undocking, ves	ssel tied to	pier
	Vessel ready to undock 6:25 AM	8/10		Vessel departed from 8:30 AM 8/15	m pier S-1 at	
	Comp	piled by	EC	Approved by	Entered .	Billed P

Docking N	4605		August 19 49
Name of V	Vessel Survey Boat Baker	Gro	ss Reg. Tonnage: 270
		Car	go — Long Tons:
Docked:	U. S. Engineers Undocking Started: M. 8/8 1949 3:42P M. 8	Lifted on:	Repairs by Same Tos. 4–5 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/9	Lift day ends 3:25 PM		Pulled shaft for inspection. Cleaned and
8/10	270 tons @ .20 1st lay day ends 3:25 PM	54.00	painted rudder. Installed new zinc plates.
	270 tons @ .10	27.00	
	1/6 of quarter of 2nd lay day	ends	
	4:25 P.M. 270 tons @ .01 X 1		
	Min. fractional lay day charge	10.00	
		91.00	Vessel arrived dock #1 at 2:23 PM 8/8
			After undocking, vessel tied to pier
			N=2 at 4:25 PM 8/10
			Vessel departed from pier N-2 at
	Vessel ready to undock 3:40 PM	8/10	4:32 P.M. 8/10
	Con	npiled by	Approved by Entered Billed

C CENTERF	DEPARTMENT OF THE ARMY LAB /brs		DATE	DATE CONTRACT		et no. (If any)	
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CONDITIONS A 3HT TO THEMPRE

PURCHASE ORDER

i. VENDOR'S INVOICES.—Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government numberlature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

"If certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transaction have been compiled with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, if typed). When the invoice is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which is signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

- 2. DISCOUNTS.—Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of crigin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or voucher, properly certified by the Contractor, is received if the latter date is later than the date of delivery.
- 3. PAYMENTS.—The Contractor shall be paid, upon the submission of properly certified invoices or vouchers, the prices accorded herein for articles delivered and accepted or services rendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Covernment when the amount due on such deliveries so warrants; or, who requested by the Contractor, payments for accepted partial deliveries shalf-be made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.
- 4. INSPECTION.—Whether or not an inspection point is specified henein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise hot in conformity with the specification requirements, the Government shall have the right to reject such articles, or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a prepor reduction in price.
- 5. VARIATION IN QUANTITIES.—Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.
- 6. NOTICE OF SHIPMENTS.—At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.
- 7. TAXES.—Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or reexport of supplies covered hereby, or of materials used in the performance of this contract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract. Provided, however. That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Office.
- 8. WALSH-HEALEY ACT.—If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section 1 of the Act of June 30, 1936 (Walsh-Healey Act, Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby inecoporated and made a part of this contract with the same force and effect as if fully set forth in the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.
- 9. ANTI-DISCRIMINATION.—(a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partnership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however, That a contract for the furnishing of standard or commercial articles or raw material shall not be considered as a subcontract.

10. CONVICT LABOR.—The Contractor shall not employ any person undergoing sentence of imprisonment at hard fabor.

- II. CHANGES.—Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or specifications, Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior to the date of final settlement of the contract.
- 12. DELAYS—DAMAGES.—If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, including, without being limited to, any preference, priority, or allocation order issued by the Government or any other act of the Government.
- 13. DISPUTES.—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Peading decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this contract.
- 14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret, confidential, on restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) in the event of any such assignment the assignee shall file four signed copies of a written notice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (ill) the surety or sureties upon the bond or bonds, if any, in connection with this contract; (iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further, assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed copies of such written notice and one copy of such instrument with each of the parties as instead in the preceding paragraph.

 (d) No assignee shall divulse any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or invoices certi-
- 15. OFFICIALS NOT TO BENEFIT.—No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
- 16. COVENANT AGAINST CONTINGENT FEES.—The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent fee. Breach of this warranty shall give the Government the right to anoul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 17. BUY AMERICAN CLAUSE.—Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.
- 18. DEFINITIONS,—Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative.

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NO FORM REVISED LARR & 18A

SI MROT GY

Docking	No. 4604			****	August		19. 49
Name of	Vessel S/S George D. Prentic	e	Gross Re	g. Tonnage:	71.76		
	Works		Cargo —	Long Tons:	***************************************		
Ordered l	by Northwest Marine Iron B		same		Repairs by	same	*****************************
Docked:	Undocking Started:	L	ifted on:				
10:07	A M. 8/6 19 49 8:13A M. 8	3/8 19.49 P	ontoons Nos	all	Dock No		
DATE	DOCKAGE		AMOUNT		GENERAL DESCRIPT		KERNS & ABBOTT CO. PORTLAND
	Docking time starts 12 Noor	1 8/6		Cleaned &	painted hull.		
8/7	Lift day ends 12 Noon						
	7176 tons @ .10	7	17.60				
				Vessel ar	rived pier S-2	at 7:45 1	AM 8/6
				After und	ocking, vessel	tied to p	pier S-3
				at 9:50 Al	I 8/8		
	Vessel ready to undock 9:30	PM 8/6					
				Vessel de	parted from pie:	r S-3 at	
				8:13 A.M.			
		Compiled by		Approved by	Entered		Billed ()
		EC			AUG	3 1 1949	(

Docking N	10. 4603			***********	August	19.49
Name of V	S/S FIDES		Gross Re	eg. Tonnage: 720)7	
Ordered by	W Albina Engine & Machine Undocking Started:			Long Tons:		same
	A _M . 8/5 ₁₉ 49 5:10A _M .			all	Dock No.	2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	G	ENERAL DESCRIP	TION OF WORK
8/6	Docking time starts 8:00 . Lift day ends 8:00 AM	AM 8/5		Cleaned & p	painted hull	. Inspected tail
	7207 tons @ .10		720.70			
				Vessel arriv	ved pier S-2	at 10:05 P.M. 8/4
				After undock	ing, vessel	tied to pier S-2 at
	•			6:13 AM 8/6		
	Vessel ready to undock 7:35 PM 8/5			Vessel departure 7:13 AM 8/6	ted from pie:	r S-2 at
	vessel ready to undock 7.5	3 FM 0/3		7.10 All 0/0		
			·			
		Compiled by		Approved by	Entered	UG 3 1 1949 Billed

MURDOCK 1131

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

PURCHASE ORDER Nº 89557 9-2-49 DATE SHIP TO ACCOUNT NO. Ser Blows DEPT. ORDERED BY QUANTITY DESCRIPTION UNIT PRICE AMOUNT Oveking + Midocking 1901.00 RIVIATION

Nº 89557

	No. ±002		August 19 49			
Name of Vessel Tug Rampant Line Ordered by Tidewater Shaver Barge Bill to Docked: Undocking Started: O6A M. 8/4 19 49 7:38P M. 8/4		Gross Reg. Tonnage: 360				
		Same Lifted on:				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK			
3/5	Lift day ends 10:06 AM . 360 tons @ .20	72.00	Changed propellers			
	Vessel ready to undock 7:10 PM 8/4		Vessel arrived pier S-1 at 8:40 AM 8/4 After undocking, vessel tied to pier S-1 at 8:00 PM 8/4			
	, and the state of		Vessel departed from pier S-1 at 9:15 P.M. 8/4			
,	Compiled by	EC	Approved by Entered Billed AUG 3 1 1949			

Docking l	No. 4601		August 19 49
Name of	Vessel S/S Elmer Sperry	Gross Re	eg. Tonnage: 7176
	Works	Cargo —	Long Tons:
Ordered b	y Northwest Marine Iron Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
7:53	A _{M.} 8/2 ₁₉ 49 8:40A _{M.} 8/3	1949 Pontoons Nos.	all Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 8/2		Cleaned & painted hull. Inspected tail
8/3	Lift day ends 8:00 AM		shaft. Electric welded doubling plate
	7176 tons @ .10	717.60	on rudder.
			Vessel arrived pier N-2 at 8:10 PM 8/1
			After undocking, vessel tied to pier N-2
			at 9:38 AM 8/3
	Vessel ready to undock 8:00 AM 8/3		
	Compiled by	EC	Approved by Entered Billed 8 4 4

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

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Brunhe	

DATE TERMS_ F. O. B. SHIP VIA. DATE WANTED. DESCRIPTION ITEM QUANT. UNIT PRICE UNIT DISCOUNT S/S. Elmer A. 14.5.54 IT Docksing Electricit ay Complesson 1000 Foco Crahe. Hydrahing one day 1508,50 ® C-13059

INSTRUCTIONS

1. Render invoices in single copy only unless____ ____copies are requested.

Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.

Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. 69851

Docking N	64600		August 199
Name of V	essel S/S Benjamin Chew	Gross R	eg. Tonnage: 7191
Ordered by	Works y Albina Engine & Machine Bill to Undocking Started:		- Long Tons: Repairs by Same
	M. 8/1 19 49 6:43Am 8/3		Ell Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/3	Docking time starts 8:00 AM 8/2 Lift day ends 8:00 AM		Washed, cleaned & painted hull and sea chests. Installed new rudder bushings.
	7191 tons @ .10	719.10	
			Vessel arrived pier S-2 at 9:30 PM 7/31
			After undocking, vessel tied to pier S-2 at 7:55 AM 8/3
	Wessel ready to undock 5:45 AM 8/3		Vessel departed from pier S-3 at 12:30 AM 8/5
			m
	Compiled by	EC	Approved Billed 8 8 8 4 9